

**Before the  
FEDERAL COMMUNICATIONS COMMISSION  
Washington, DC 20554**

In the Matter of	)	
	)	
Request for Review of the	)	
	)	
Decision of the	)	<b>CC Docket No. 02-6</b>
Universal Service Administrative Company	)	
	)	<b>File No. _____</b>
By	)	
	)	
Tallmadge City School District	)	
Billed Entity #: 129567	)	
471 Application #: 822905	)	
Funding Request #s: 1888764, 2015761,	)	
1973955	)	

To: Office of the Secretary, FCC  
Attention: Chief, Wireline Competition Bureau

**REQUEST FOR REVIEW AND WAIVER**

Pursuant to 47 C.F.R. §54.719(c), the Tallmadge City School District (“Tallmadge,” “Applicant,” or “District”) respectfully requests review of the September 2, 2011 decision by the Schools and Libraries Division (“SLD”) of the Universal Service Administrative Company (“USAC”) to hold Tallmadge’s Form 471 Application #822905 pending final review of other applications filed within the Form 471 filing window (the “Decision”) and seeks a waiver of the FCC Form 471 filing window.

The Decision asserted that the Form 471 was submitted outside of the filing window. As will be shown herein, the applicant’s oversight was a clerical error of the type routinely forgiven by the Commission; and the applicant is entitled to E-Rate support as requested in the Form 471.

## RELEVANT BACKGROUND

Kurt Gwin was hired in June of 2009 as the Director of Technology for Tallmadge City School District.<sup>1</sup> Within his new capacity, Mr. Gwin was solely responsible for filing for the District's E-rate funding, even though he had no prior experience with E-rate. Mr. Gwin's E-rate responsibilities consisted of only about 10% of his duties with the District, which focused primarily on budgeting for technology purchases and maintenance and technology integration.<sup>2</sup> During his first year on the job, Mr. Gwin was made aware of the expectation that he would have to enter into contracts for Internet, Web Hosting and cellular services for the 2010 funding year and seek E-rate funding support. He was informed that his predecessor had signed a three-year agreement with AT&T for telephone services for the 2009 funding year. On December 11, 2009, Mr. Gwin properly filed a Form 470 for both the cellular and Internet services.<sup>3</sup> After signing a five-year agreement with NEOnet for Internet Access and entering into a month-to-month agreement with AT&T Mobility for cellular service, Mr. Gwin properly filed a Form 471 on January 22, 2010.<sup>4</sup> On January 4, 2010, Mr. Gwin filed a Form 470 for web hosting and after signing a contract with Schoolwires, Inc. for the service, filed a Form 471 on February 5, 2010.<sup>5</sup> Mr. Gwin received funding for all of the contracts filed for the 2010 funding year and was confident that despite his lack of knowledge of the E-rate process, he had succeeded in gaining funding for the District. On October 12, 2010, Mr. Gwin filed a new Form 470 for the cellular

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<sup>1</sup> See Declaration of Kurt Gwin, October 25, 2011, attached as Exhibit A ("Gwin Declaration").

<sup>2</sup> *Id.* at ¶2.

<sup>3</sup> *Id.* at ¶3; Form 470, Application Number 527920000788478, filed December 11, 2009, attached as Exhibit C.

<sup>4</sup> *Id.*; Form 471, Application Number 729411, filed January 22, 2010, attached as Exhibit D.

<sup>5</sup> *Id.* at ¶4; Form 470 Application Number 417830000804266, filed January 3, 2010, attached as Exhibit E; Form 471 Application Number 746672, filed February 5, 2010, attached as Exhibit F.

service with AT&T Mobility for the 2011 funding year, since the contract was month-to-month.<sup>6</sup> He followed the Form 470 with a properly filed Form 471 on March 21, 2011.<sup>7</sup>

In early August of 2011, Mr. Gwin received a phone call from his contact at NEOnet informing him that funding had not been received from USAC for the 2011 funding year, because it appeared he had not filed a Form 471 for that funding year and that the District would be responsible for the payment.<sup>8</sup> Mr. Gwin immediately contacted Lorrie Germann at E-Tech (formerly Ohio School Net). E-Tech is a division of the State of Ohio responsible for assisting Ohio schools with E-Rate issues.<sup>9</sup> Ms. Germann informed Mr. Gwin that he should have filed a Form 471 for the AT&T basic telephone service, the internet access and the web hosting and recommended that he do so immediately.<sup>10</sup> On the 11<sup>th</sup> of August, 2011, one day after talking to his contact at E-Tech, Mr. Gwin promptly filed the instant Form 471 for basic telephone, Internet access and web hosting, the three multi-year contracts for which only an original Form 471 had been filed.<sup>11</sup> USAC denied the Form, since it was filed outside of the filing window.<sup>12</sup> Because of his lack of training and unfamiliarity with the E-Rate rules, Mr. Gwin was under the mistaken belief that, since no Form 470 was required for successive years of multi-year contracts, there was also no requirement to file Form 471s for successive years of multi-year contracts.

## DISCUSSION

The Commission has consistently granted waivers of filing deadlines involving clerical errors resulting from changes in school staff; acknowledging that school staff members hired to

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<sup>6</sup> *Id.* at ¶6; Form 470, Application Number 814940000862365, dated October 12, 2010, attached as Exhibit G.

<sup>7</sup> *Id.*; Form 471, Application Number 808668, dated March 21, 2011, attached as Exhibit H.

<sup>8</sup> *Id.* at ¶7.

<sup>9</sup> *Id.* at ¶8.

<sup>10</sup> *Id.*

<sup>11</sup> *Id.* at ¶9.

<sup>12</sup> *Letter from Universal Service Administrative Company to Kurt Guin*, dated September 2, 2011 (“Denial Letter”).

undertake the E-rate process often are not trained in E-rate matters and have duties other than seeking government funding. The Commission's position should be no different here.

The Commission first established its stance on waiving filing deadlines, such as the Form 471 filing deadline, due to clerical errors in the *Bishop Perry Order*.<sup>13</sup> In *Bishop Perry*, the Commission found that granting waivers for schools that had been denied funding due to clerical errors fulfilled the requirements of Section 254 to “enhance ... access to advanced telecommunications and information services for all public and non-profit elementary and secondary school classrooms, health care providers and libraries.”<sup>14</sup> The Commission noted that as a result of granting the waivers, deserving schools would receive funding that would have otherwise been denied due to a mistake.

Notably, when discussing granting waivers for applicants that had failed to file their Form 471s in a timely manner, the Commission specifically acknowledged the issue that Tallmadge faces today: “We note that the primary jobs of most of the people filling out these forms include school administrators, technology coordinators and teachers, as opposed to positions dedicated to pursuing federal grants, especially in small school districts [...] Given that the violation at issue is procedural, not substantive, we find that the complete rejection of each of these applications is not warranted.”<sup>15</sup> Moreover, the Commission found that the denial of the funds would inflict “undue hardship” on the applicants.<sup>16</sup>

More recent cases have followed the precedent originally established in *Bishop Perry*. In the *Acorn* case, the Commission granted 78 waivers of the of the FCC Form 471 filing window,

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<sup>13</sup> *In the Matter of Request for Review of the Decision of the Universal Service Administrator by Bishop Perry Middle School, New Orleans, LA, et. al.*, FCC 21 FCC Rcd 5316 (2006) (“*Bishop Perry Order*”).

<sup>14</sup> *Id.* at 5320, ¶9 (citing 47 U.S.C. §254(h)).

<sup>15</sup> *Id.* at 5323, ¶14.

<sup>16</sup> *Id.*

consistent with the Commission's finding in *Bishop Perry*.<sup>17</sup> While in some instances, the waivers were granted for filers that had missed the filing deadline by only 14 days, the Commission also recognized that other special circumstances, including issues affecting the performance of an E-rate staff member, justified waiver of the filing deadline.<sup>18</sup>

In the 2010 *Academy of Math and Sciences* Order, the Commission once again issued waivers to applicants missing the Form 471 filing deadline due to special circumstances warranting the waiver. In *Academy of Math and Sciences*, applicants missed the deadline for a number of reasons that made filing the form within the deadline an issue. As in *Bishop Perry*, the Commission acknowledged that applying for E-rate funding was generally not the primary role undertaken by most applicants, noting that this was especially the case for small school districts.<sup>19</sup> The Commission also found that granting the requests for waiver would have minimal impact on the universal service fund because the funds needed for the applicants already had been collected and held in reserve.<sup>20</sup>

Recently, in the 2011 *All Saints Order*, the Commission followed the precedent that it had established in *Academy of Math and Sciences* in granting waivers of the Form 471 deadline for 24 petitioners that presented special circumstances justifying waiver of the deadline.<sup>21</sup> While some of the waivers were granted where the applicants had filed within 14 days of missing the filing deadline, the Commission granted other waivers where special circumstances had justified the waiver, including one where a staff member had suffered a medical issue preventing the filing and another where an applicant had missed the deadline due to a financial reorganization

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<sup>17</sup> *In the Matter of Requests for Waiver and Review of Decisions of the Universal Service Administrator by Acorn Public Library District, Oak Forest, IL, et. al.*, 23 FCC Rcd 15474 (2008).

<sup>18</sup> *Id.* at ¶6.

<sup>19</sup> *In the Matter of Requests for Waiver and Review of Decisions of the Universal Service Administrator by Academy of Math and Science, Tucson, Arizona, et. al.*, 25 FCC Rcd 9256 at ¶9 (2010).

<sup>20</sup> *Id.*

<sup>21</sup> *In the Matter of Requests for Waiver and Review of Decisions of the Universal Service Administrator by All Saints Elementary School, Los Angeles, CA, et. al.*, DA 11-1588 (Sept. 23, 2011).

by the city.<sup>22</sup> In both instances, the Commission recognized that unique circumstances could cause a delay in filing and granted the requested waivers.

The special circumstances justifying waiver of the Form 471 deadline cited to in the *Bishop Perry, Acorn, Academy of Math and Sciences* and *All Saints* Orders are no different than the circumstances in the present case. Here, Mr. Gwin, was hired into a new position as Technology Director for a small school district. E-rate work represented only a small portion of his responsibilities and Mr. Gwin received no formal training on how the process worked. Upon starting his new job, Mr. Gwin believed that the only role related to E-rate during his first year on the job was to obtain, pursuant to the E-Rate program three new contracts for services. He was entirely unaware that he was also responsible for filing a Form 471 for a previous year's contract with which he had had no involvement. Nor was Mr. Gwin aware that once he entered into new multi-year contracts for the 2010 Funding year that he would have to file new Form 471s for the following years.

The Forms themselves provide little guidance for new, untrained E-rate personnel. The requirement that applicants file a Form 471 for every year of a multi-year contract can be confusing for veteran filers, let alone new filers. It is not clear from either the face of the Form 470 or the Form 471 or the Forms' accompanying instructions that a new Form 471 must be filed for each year. Ironically, the Form 470 clearly states on both the form and the instructions that a new Form 470 does not have to be filed for successive years of a multi-year contract. However, no where on the Form 471, or the instructions to the form, is there is a similar statement indicating that new Form 471s should be filed for successive years of a multi-year contract. Rather, in Section II(A) of the General Instructions to the Form 471 entitled "Who Must File," the section indicates that: "It is possible that a Form 470 posted in a prior funding year may be

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<sup>22</sup> Id. at ¶ 3.

used where such a form resulted in a multi-year contract” and references the applicant to the Form 470 instructions. Accordingly, a filer would have no indication from the Form or their instructions that filing a new Form 471 in the second year of a multi-year contract would be necessary.

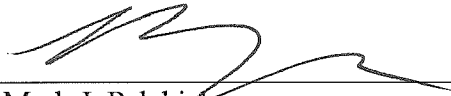
The consequences of losing funding for the 2011 funding year are dire for the District, especially since they also had to absorb the loss of funding for basic telephone services for 2010. Unless the requested waiver is granted, Tallmadge will be liable for \$41,706.42 for the 2011 Internet access, web hosting and telephone services. This lost funding represents close to 50% of the District’s entire technology budget. These services are currently being delivered to Tallmadge pursuant to the multi-year contracts approved by FRNs 1888764, 2015761 and 1973955. Tallmadge is a small school system with a significant population of low-income households, as evidenced by the District’s 47% discount rate and it can not afford the additional \$41,706.42 it will have to pay for the service it received in 2011. While a waiver in this case would have minimal impact on the universal service fund, as the funds needed for the Tallmadge appeal have already been collected and held in reserve, the impact on the District would be significant.

### **CONCLUSION**

The unique circumstances faced by Mr. Gwin and Tallmadge School District warrant waiver of the Form 471 filing deadline by the Commission. Consistent with Commission precedent, the District requests that the Commission acknowledge the special circumstances warranting waiver of the Form 471 filing deadline and grant the waiver.

Respectfully submitted,

TALLMADGE CITY SCHOOL DISTRICT

By:   
Mark J. Palchick  
Rebecca E. Jacobs

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Suite 500  
Washington, DC, 20036  
(202) 857-4400  
(202) 467-6910 (fax)

**CC: Universal Service Administrator**


October 26, 2011



## **CERTIFICATE OF SERVICE**

I, Rebecca Jacobs, hereby declare that a copy of the foregoing request for review and waiver was sent via U.S. mail, this day, October 26, 2011, to the following, as required by section 54.721(c) of the Commission's rules:

Letter of Appeal  
Schools and Libraries Division – Correspondence Unit  
30 Lanidex Plaza West  
P.O. Box 685  
Parsipanny, NJ 07054

  
\_\_\_\_\_  
Rebecca E. Jacobs

# EXHIBIT A

## DECLARATION OF KURT GWIN

I, Kurt Gwin, declare the following:

1. I am the Director of Technology for Tallmadge City School District ("Tallmadge," or "District"). My responsibilities include budgeting for technology purposes and maintenance, technology integration and seeking E-rate funding support.
2. My E-rate responsibilities consist of about 10% of my duties with the District.
3. On December 11, 2009, I filed a Form 470 for both cellular and Internet access services. Subsequent to entering into contracts with AT&T Mobility for cellular service and NEOnet for Internet access services, I filed a Form 471 on January 22, 2010.
4. On January 4, 2011, I filed a Form 470 for web hosting services. After signing a contract with Schoolwires, Inc. for the web hosting services, I filed a Form 471 on February 5, 2011.
5. Tallmadge received funding for the requested cellular, Internet access and webhosting services for the 2010 funding year.
6. On October 12, 2010, I filed a new Form 470 for the cellular service with AT&T Mobility for the 2011 funding year, since the service contract was month-to-month. I filed a Form 471 on March 21, 2011.
7. In early August, I received a phone call from my contact at NEOnet informing me that they had not received E-rate funding from the Universal Service Administrative Company ("USAC") for the 2011 funding year and that Tallmadge was responsible for paying for the missing funding.
8. Immediately after discussing the funding issue with NEOnet, I contacted Lorrie Germann at E-Tech (formerly Ohio School Net), a division of the state of Ohio responsible for assisting Ohio schools with E-rate funding. Ms. Germann informed me that Tallmadge should have filed a Form 471 for the AT&T telephone service, the Internet access and the web hosting services.
9. On August 11, 2011, the day after speaking with Ms. Germann, I filed a Form 471 for basic telephone, Internet access and web hosting.

To the best of my knowledge, I state under penalty of perjury that the Appeal and the foregoing are true and correct.

October 25, 2011



Kurt Gwin  
Director of Technology  
Tallmadge City School District

# EXHIBIT B



Schools and Libraries Division

**FUNDING YEAR 2011 FORM 471  
POSTMARKED OUTSIDE OF WINDOW**

September 2, 2011

KURT GUIN  
TALLMADGE CITY SCHOOL DISTRICT  
486 EAST AVE  
TALLMADGE, OH 44278-2000

Re: Applicant's Form Identifier: N/A  
Form 471 Application Number: 822905

We're sending this letter to thank you for your recent Form 471 application. Your Form 471 application and/or certification was submitted online or postmarked AFTER the deadline for an application to be considered as filed within the window.

Program rules require us to hold your application pending final review of those applications that were filed within the window. We will post an announcement on the USAC website at [www.usac.org/sl](http://www.usac.org/sl) once we determine if funding applications that were submitted within the application filing window will fully utilize all the funds available for this Funding Year.

For more information about the processing of pending applications, about funding for applications filed after the close of the filing window or about plans for future funding years, please visit our website or call the Client Service Bureau at 1-888-203-8100.

**TO APPEAL THIS DECISION:**

If you wish to appeal a decision indicated in this letter, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the decision letter and the decision you are appealing:
  - Appellant name,
  - Applicant or service provider name,
  - BEN,
  - Application number 822905 as assigned by USAC,
  - "Funding Year 2011 Form 471 Postmarked Outside of Window Letter,"AND
  - The exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.

Schools and Libraries Division - Correspondence Unit  
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685  
Visit us online at: [www.usac.org/sl](http://www.usac.org/sl)

4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.

5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email to [appeals@sl.universalservice.org](mailto:appeals@sl.universalservice.org). USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973)599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal  
Schools and Libraries Division - Correspondence Unit  
30 Lanidex Plaza West  
PO Box 685  
Parsippany, NJ 07054-0685

You have the option of filing an appeal with USAC or with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted on our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

Schools and Libraries Division  
Universal Service Administrative Company

# EXHIBIT C

FCC Form

Approval by OMB  
3060-0806**470**

# Schools and Libraries Universal Service Description of Services Requested and Certification Form

Estimated Average Burden Hours Per Response: 4.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this application.

(To be completed by entity that will negotiate with providers.)

**Block 1: Applicant Address and Identifications**

<b>Form 470 Application Number:</b> 527920000788478		
<b>Applicant's Form Identifier:</b> 470-2009-1		
<b>Application Status:</b> CERTIFIED		
<b>Posting Date:</b> 12/11/2009		
<b>Allowable Contract Date:</b> 01/08/2010		
<b>Certification Received Date:</b> 12/11/2009		
<b>1. Name of Applicant:</b> TALLMADGE CITY SCHOOL DISTRICT		
<b>2. Funding Year:</b> 07/01/2010 - 06/30/2011		<b>3. Your Entity Number</b> 129567
<b>4a. Applicant's Street Address, P.O.Box, or Route Number</b> 486 EAST AVE		
<b>City</b> TALLMADGE	<b>State</b> OH	<b>Zip Code</b> 44278 - 2000
<b>b. Telephone number</b> ext. (330) 633- 3291		<b>c. Fax number</b> (330) 633- 5331
<b>5. Type Of Applicant</b>		
<input type="checkbox"/> Individual School (individual public or non-public school) <input type="checkbox"/> School District (LEA; public or non-public [e.g., diocesan] local district representing multiple schools) <input type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="checkbox"/> Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)		
<b>6a. Contact Person's Name:</b> Kurt Gwin		
First, if the Contact Person's Street Address is the same as in <b>Item 4</b> above, check this box. If not, please complete the entries for the Street Address below.		
<b>6b. Street Address, P.O.Box, or Route Number</b> 486 EAST AVE		
<b>City</b> TALLMADGE	<b>State</b> OH	<b>Zip Code</b> 44278 - 2000



Check the box next to your preferred mode of contact and provide your contact information. One box **MUST** be checked and an entry provided.

<input type="checkbox"/>	6c. Telephone Number	(330) 633- 3291	ext. 8005
<input type="checkbox"/>	6d. Fax Number	(330) 633- 5331	
<input type="checkbox"/>	6e. E-mail Address	gwin.kurt@tallmadge.k12.oh.us	

**Block 2: Summary Description of Needs or Services Requested**

**7 This Form 470 describes (check all that apply):**

a. ☐ Tariffed or month-to-month services to be provided without a written contract. A new Form 470 must be filed for non-contracted tariffed or month-to-month services for each funding year.

b. ☐ Services for which a new written contract is sought for the funding year in Item 2.  
 Check if you are ☐ a multi-year contract ☐ a contract featuring voluntary extensions  
 seeking and/or

c. ☐ A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous funding year.

**NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous funding year OR a contract signed on/before 7/10/97 and previously reported on a Form 470 as an existing contract do NOT require filing of a new Form 470.**

**What kinds of service are you seeking: Telecommunications Services, Internet Access, Internal Connections Other than Basic Maintenance, or Basic Maintenance of Internal Connections? Refer to the Eligible Services List at [www.sl.universalservice.org](http://www.sl.universalservice.org) for examples. Check the relevant category or categories (8, 9, 10 and/or 11 below), and answer the questions in each category you select.**

**8 ☐ Telecommunications Services**

*Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.*

a ☐ YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):

☐ the Contact Person in Item 6 or ☐ the contact listed in Item 12.

b ☐ NO, I have not released and do not intend to release an RFP for these services.

**Whether you check YES or NO, you must list below the Telecommunications Services you seek. Specify each service or function (e.g., local voice service) and quantity and/or capacity (e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at [www.sl.universalservice.org](http://www.sl.universalservice.org) for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.**

c ☐ Check this box if you prefer discounts on your bill.

☐ Check this box if you prefer reimbursement after paying your bill in full.

☐ Check this box if you do not have a preference.

**Service or Function:**

Cellular Phone Service

**Quantity and/or Capacity:**

5 phones, at least 3000 shared/pooled anytime minutes for District.

**9 ☐ Internet Access**

*Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check*

**YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.**

a ☐ YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):

☐ the Contact Person in Item 6 or ☐ the contact listed in Item 12.

b ☐ NO, I have not released and do not intend to release an RFP for these services.

**Whether you check YES or NO, you must list below the Internet Access Services you seek. Specify each service or function (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See the Eligible Services List at [www.sl.universalservice.org](http://www.sl.universalservice.org) for examples of eligible Internet Access services. Attach additional lines if needed.**

c ☐ Check this box if you prefer discounts on your bill.

☐ Check this box if you prefer reimbursement after paying your bill in full.

☐ Check this box if you do not have a preference.

**Service or Function:**

**Quantity and/or Capacity:**

District ISP services (unbundled)

1 Gbps connectivity

Building ISP services (unbundled)

1 Gbps connectivity, up to 5 buildings

MS Exchange e-mail services

up to 3000 users

Cisco IP telephony services

up to 350 users

#### 10 ☐ Internal Connections Other than Basic Maintenance

**Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.**

a ☐ YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):

☐ the Contact Person in Item 6 or ☐ the contact listed in Item 12.

b ☐ NO, I have not released and do not intend to release an RFP for these services.

**Whether you check YES or NO, you must list below the Internal Connections Services you seek. Specify each service or function (e.g., a router, hub and cabling) and quantity and/or capacity (e.g., connecting 1 classroom of 30 students). See the Eligible Services List at [www.sl.universalservice.org](http://www.sl.universalservice.org) for examples of eligible Internal Connections services. Attach additional lines if needed.**

c ☐ Check this box if you prefer discounts on your bill.

☐ Check this box if you prefer reimbursement after paying your bill in full.

☐ Check this box if you do not have a preference.

#### 11 ☐ Basic Maintenance of Internal Connections

**Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.**

a ☐ YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):

☐ the Contact Person in Item 6 or ☐ the contact listed in Item 12.

b ☐ NO, I have not released and do not intend to release an RFP for these services.

**Whether you check YES or NO, you must list below the Basic Maintenance Services you seek. Specify each service or function (e.g., basic maintenance of routers) and quantity and/or capacity (e.g., for 10 routers). See the Eligible Services List at [www.sl.universalservice.org](http://www.sl.universalservice.org) for examples of eligible Basic Maintenance services. Attach additional lines if needed.**

c ☐ Check this box if you prefer discounts on your bill.

☐ Check this box if you prefer reimbursement after paying your bill in full.

☐ Check this box if you do not have a preference.

**12 (Optional)** Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the Authorized Person who signs this form.

Name: <b>Kurt Gwin</b>	Title: <b>Director of Technology</b>
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Telephone number  
**(330) 633 - 3291 extn: 8005**

Fax number  
**(330) 633 - 5331**

E-mail Address  
**gwin.kurt@tallmadge.k12.oh.us**

**13a.** ☒ Check this box if there are any restrictions imposed by state or local laws or regulations on how or when service providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or provide a Web address where they are posted and a contact name and telephone number.

☐ Check this box if no state and local procurement/competitive bidding requirements apply to the procurement of services sought on this Form 470.

**13b.** If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, you may summarize below (including the likely timeframes). If you are requesting services for a funding year for which a Form 470 cannot yet be filed online, include that information here.

### Block 3: Technology Assessment

**14.** ☒ **Basic telephone service only:** If your application is for basic telephone service and voice mail only, check this box and skip to Item 16. Basic telephone service is defined as wireline or wireless single line voice service (local, cellular/PCS, and/or long distance) and mandatory fees associated with such service (e.g., federal and state taxes and universal service fees).

**15.** Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check one or both boxes in **15a** through **15e**. You may provide details for purchases being sought.

**a.** Desktop communications software: Software required ☐ has been purchased; and/or ☐ is being sought.

**b.** Electrical systems: ☐ adequate electrical capacity is in place or has already been arranged; and/or ☐ upgrading for additional electrical capacity is being sought.

**c.** Computers: a sufficient quantity of computers ☐ has been purchased; and/or ☐ is being sought.

**d.** Computer hardware maintenance: adequate arrangements ☐ have been made; and/or ☐ are being sought.

**e.** Staff development: ☐ all staff have had an appropriate level of training /additional training has already been scheduled; and/or ☐ training is being sought.

**f.** Additional details: Use this space to provide additional details to help providers to identify the ineligible services you desire.

### Block 4: Recipients of Service

**16. Eligible Entities That Will Receive Services:**

Check the ONE choice (Item 16a, 16b or 16c) that best describes this application and the eligible entities that will receive the services described in this application. You will then list in Item 17 the entity/entities that will pay the bills for these services.

a. ☒ Individual school or single-site library.

b. ☒ Statewide application for (enter 2-letter state code) representing (check all that apply):

- ☐ All public schools/districts in the state:  
☐ All non-public schools in the state:  
☐ All libraries in the state:

If your statewide application includes INELIGIBLE entities, check here. ☐ If checked, complete Item 18.

c. ☒ School district, library system, or consortium application to serve multiple eligible entities:

Number of eligible entities	1
<i>For these eligible sites, please provide the following</i>	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces
330	351
330	475
330	603
330	607
330	608
330	630
330	633
330	634
330	819

**17. Billed Entities**

17. Billed Entities: List the entity/entities that will be paying the bills directly to the provider for the

services requested in this application. These are known as Billed Entities. At least one line of this item must be completed. If a Billed Entity cited on your Form 471 is not listed below, funding may be denied for the funding requests associated with this Form 470.

Entity Number	Entity
129567	TALLMADGE CITY SCHOOL DISTRICT

#### 18. Ineligible Participating Entities

List the names of any entity/entities here for whom services are requested that are not eligible for the Universal Service Program.

Ineligible Participating Entity	Area Code	Prefix

### Block 5: Certification

#### 19. ☒ I certify that the applicant includes:(Check one or both.)

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C.Secs.7081(18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☒ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to elementary and secondary schools, colleges, and universities).

#### 20. ☒ I certify that all of the individual schools, libraries, and library consortia receiving services under this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, an SLD-certified technology plan approver, prior to the commencement of service. The plans were written at the following level(s):

- a. ☒ individual technology plans for using the services requested in the application; and/or
- b. ☒ higher-level technology plans for using the services requested in the application; or
- c. ☒ no technology plan needed; application requests basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only

#### 21. ☒ I certify that I will post my Form 470 and (if applicable) make my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology plan goals. I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

#### 22. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than the services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

#### 23. ☒ I acknowledge that support under this support mechanism is conditional upon the school(s)

and/or library(ies) I represent securing access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support.

24. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies). I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

25. ☒ I certify that I have reviewed all applicable state and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form can be punished by fine or forfeiture, under the Commissions Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

26. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program.

27. Signature of authorized person: ☒

28. Date (mm/dd/yyyy): 12/11/2009

29. Printed name of authorized person: Kurt Gwin

30. Title or position of authorized person: Director of Technology

31a. Address of authorized person: 486 East Avenue  
City: Tallmadge State: OH Zip: 44278-2000

31b. Telephone number of authorized person: (330) 633 - 3291 ext. 8005

31c. Fax number of authorized person: (330) 6335331

31d. E-mail address number of authorized person: gwin.kurt@tallmadge.k12.oh.us

31e. Name of authorized person's employer: Tallmadge City School District

Service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the SLD web site at [www.sl.universalservice.org](http://www.sl.universalservice.org) or call the Client Service Bureau at 1-888-203-8100.

**NOTICE:** Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will

use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 470**

**P.O. Box 7026**

**Lawrence, Kansas 66044-7026**

**1-888-203-8100**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

**SLD Forms**

**ATTN: SLD Form 470**

**3833 Greenway Drive**

**Lawrence, Kansas 66046**

**1-888-203-8100**

FCC Form 470  
October 2004

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# EXHIBIT D



FCC Form 471	Do not write in this area.	Approval by OMB 3060-0806
<b>Schools and Libraries Universal Service</b> <b>Description of Services Ordered and Certification Form 471</b> <b>Estimated Average Burden Hours per Response: 4 hours</b>		
<p>This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.</p> <p><b>Please read instructions before beginning this application. (You can also file online at <a href="http://www.sl.universalservice.org">www.sl.universalservice.org</a>.)</b></p> <p>The instructions include information on the deadlines for filing this application.</p>		
Applicant's Form Identifier (Create your own code to identify THIS form 471)		Form 471 Application# (To be assigned by administrator)
471-2009-1		729411
<b>Block 1: Billed Entity Information</b> (The "Billed Entity" is the entity paying the bills for the service listed on this form.)		
<b>1 a</b>	Name of Billed Entity: TALLMADGE CITY SCHOOL DISTRICT	
<b>2 a</b>	Funding Year: July 1, 2010 Through June 30: 2011	Billed Entity Number: 129567
<b>4 a</b>	Street Address, P.O. Box, or Routing Number: 486 EAST AVE	
	City: TALLMADGE	
	State: OH	Zip Code 44278 2000
<b>5 a</b>	Type of Application: <input type="checkbox"/> Individual School (individual public or non-public school) <input checked="" type="checkbox"/> School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools) <input type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="checkbox"/> Consortium <input type="checkbox"/> Check here if any members of this consortium are ineligible or non-governmental entities	
<b>6</b>	Contact Person's Name: Kurt Gwin	
First, if the Contact Person's Street Address is the same as in Item 4, check this box. <input type="checkbox"/> If not, please complete the entries for the Street Address below.		
<b>b</b>	Street Address, P.O. Box, or Routing Number: 486 EAST AVE	
	City: TALLMADGE	
	State: OH	Zip Code 44278 2000



Entity Number	129567	Applicant's Form Identifier	471-2009-1
Contact Person	Kurt Gwin	Phone Number	330-633-3291
<p>This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.</p> <p><b>Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.</b></p>			
<b>Block 2: Impact of Services Ordered on Schools</b>			
IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER AFTER ORDER	

7a	Number of students to be served		2588
b	Telephone service: Number of classrooms with phone service	186	186
c	Dial-up Internet access: Number of connections (up to 56kbps)	0	0
d	Direct broadband services: Number of buildings served at the following speeds:		
	Less than 10 mbps	0	0
	Between 10 mbps and 200 mbps	0	0
	Greater than 200 mbps	8	8
e	Direct connections to the Internet: Number of drops	210	210
f	Number of classrooms with Internet access	186	186
g	Number of computers or other devices with Internet access	1403	1428

**Block 3: Impact of Services Ordered on Libraries****NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT**

Worksheet A No: 1188618      Student Count: 2586  
 Weighted Product (Sum. Column 8): 1204.3

Shared Discount: 47%

1. School Name: DAVID BACON SCHOOL

2. Entity Number: 16025846 NCES:

3. Rural/Urban: Urban

4. Student Count: 0

5. NSLP Students: 0

6. NSLP Students/Students:

7. Discount: 47%

8. Weighted Product: 0

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: DUNBAR ELEMENTARY SCHOOL

2. Entity Number: 48407 NCES: 39 04488 01755

3. Rural/Urban: Urban

4. Student Count: 368

5. NSLP Students: 92

6. NSLP Students/Students: 25.000%

7. Discount: 50%

8. Weighted Product: 184

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: MCCOMBS EDUCATION CENTER

2. Entity Number: 16025847 NCES:

3. Rural/Urban: Urban

4. Student Count: 0

5. NSLP Students: 0

6. NSLP Students/Students:

7. Discount: 47%

8. Weighted Product: 0

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: MUNROE ELEMENTARY SCHOOL

2. Entity Number: 48405 NCES: 39 04488 01756

3. Rural/Urban: Urban

4. Student Count: 391

5. NSLP Students: 94

6. NSLP Students/Students: 24.040%

7. Discount: 50%

8. Weighted Product: 195.5

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: OVERDALE PRIMARY

2. Entity Number: 48403 NCES: 39 04488 00792

3. Rural/Urban: Urban

4. Student Count: 291

5. NSLP Students: 68

6. NSLP Students/Students: 23.367%

7. Discount: 50%      8. Weighted Product: 145.5  
9. Pre-K/Adult Ed/Juv: N      10. Alt Disc Mech: N

1. School Name: TALLMADGE BUS GARAGE  
2. Entity Number: 16025848 NCES:  
3. Rural/Urban: Urban  
4. Student Count: 0      5. NSLP Students: 0      6. NSLP Students/Students:  
7. Discount: 47%      8. Weighted Product: 0  
9. Pre-K/Adult Ed/Juv: N      10. Alt Disc Mech: N

1. School Name: TALLMADGE HIGH SCHOOL  
2. Entity Number: 48404 NCES: 39 04488 01758  
3. Rural/Urban: Urban  
4. Student Count: 887      5. NSLP Students: 147      6. NSLP Students/Students: 16.572%  
7. Discount: 40%      8. Weighted Product: 354.8  
9. Pre-K/Adult Ed/Juv: N      10. Alt Disc Mech: N

1. School Name: TALLMADGE MIDDLE SCHOOL  
2. Entity Number: 48402 NCES: 39 04488 01759  
3. Rural/Urban: Urban  
4. Student Count: 649      5. NSLP Students: 140      6. NSLP Students/Students: 21.571%  
7. Discount: 50%      8. Weighted Product: 324.5  
9. Pre-K/Adult Ed/Juv: N      10. Alt Disc Mech: N

#### Block 5: Discount Funding Request(s)

FRN: 1973955      FCDL Date: 05/26/2010	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 527920000788478
13. SPIN: 143022719	14. Service Provider Name: Northeast Ohio Network for Educational Technology (NEOnet)
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 044883-1015
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/08/2010	18. Contract Award Date: 01/20/2010
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2015	
21. Attachment #: 129567-Item21	22. Block 4 Worksheet No.: 1188618
23a. Monthly Charges: \$5,180.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$5,180.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$62,160.00	
23f. Annual non-recurring (one-time) charges: 0      23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$62,160.00	
23j. % discount (from Block 4): 47	
23k. Funding Commitment Request ( 23i x 23j): \$29,215.20	

FRN: 1974082      FCDL Date: 05/26/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 527920000788478
13. SPIN: 143025240	14. Service Provider Name: ATT Mobility
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 830908153	16b. Multiple Billing Account Numbers?:

17. Allowable Contract Date: 01/08/2010	18. Contract Award Date:
19a. Service Start Date: 07/01/2010	19b. Service End Date: 06/30/2011
20. Contract Expiration Date:	
21. Attachment #: 129567-Item21-1	22. Block 4 Worksheet No.: 1188618
23a. Monthly Charges: \$205.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$205.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$2,460.00	
23f. Annual non-recurring (one-time) charges: 0	
23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$2,460.00	
23j. % discount (from Block 4): 47	
23k. Funding Commitment Request ( 23i x 23j): \$1,156.20	

### Block 6: Certifications and Signature

Application ID:729411

Do not write in this area.


Entity Number	129567	Applicant's Form Identifier	471-2009-1
Contact Person	Kurt Gwin	Phone Number	330-633-3291

### Block 6: Certifications and Signature

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23l on all Block 5 Discount Funding Requests.)	\$64,620.00
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$30,371.40
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$34,248.60
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$87,000.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$121,248.60
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly	

from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):
- a. ☒ an individual technology plan for using the services requested in this application; and/or
  - b. ☒ higher-level technology plan(s) for using the services requested in this application; or
  - c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.
27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.
- 

0 4 7 0 0 1 0 1 0
28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.
30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such

support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).

37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date 1/22/2010 10:37:11 AM

**The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.**

**NOTICE:** Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

**Please submit this form to:**

**SLD-Form 471  
P.O. Box 7026  
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:**

**SLD Forms  
ATTN: SLD Form 471**

**3833 Greenway Drive  
Lawrence, Kansas 66046  
(888) 203-8100**

Print

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# EXHIBIT E



FCC Form

Approval by OMB  
3060-0806**470**

## Schools and Libraries Universal Service Description of Services Requested and Certification Form

Estimated Average Burden Hours Per Response: 4.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this application.

(To be completed by entity that will negotiate with providers.)

**Block 1: Applicant Address and Identifications**

<b>Form 470 Application Number:</b> 417830000804266		
<b>Applicant's Form Identifier:</b>		
<b>Application Status:</b> CERTIFIED		
<b>Posting Date:</b> 01/04/2010		
<b>Allowable Contract Date:</b> 02/01/2010		
<b>Certification Received Date:</b> 01/04/2010		
<b>1. Name of Applicant:</b> TALLMADGE CITY SCHOOL DISTRICT		
<b>2. Funding Year:</b> 07/01/2010 - 06/30/2011		<b>3. Your Entity Number</b> 129567
<b>4a. Applicant's Street Address, P.O.Box, or Route Number</b> 486 EAST AVE		
<b>City</b> TALLMADGE	<b>State</b> OH	<b>Zip Code</b> 44278 - 2000
<b>b. Telephone number</b> ext. (330) 633- 3291		<b>c. Fax number</b> (330) 633- 5331
<b>5. Type Of Applicant</b>		
<input type="checkbox"/> Individual School (individual public or non-public school) <input checked="" type="checkbox"/> School District (LEA; public or non-public [e.g., diocesan] local district representing multiple schools) <input type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="checkbox"/> Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)		
<b>6a. Contact Person's Name:</b> Kurt Gwin		
<i>First, if the Contact Person's Street Address is the same as in Item 4 above, check this box. If not, please complete the entries for the Street Address below.</i>		
<b>6b. Street Address, P.O.Box, or Route Number</b> 486 EAST AVE		
<b>City</b> TALLMADGE	<b>State</b> OH	<b>Zip Code</b> 44278 - 2000

Check the box next to your preferred mode of contact and provide your contact information. One box **MUST** be checked and an entry provided.

<input type="checkbox"/>	<b>6c. Telephone Number</b>	<b>(330) 633- 3291</b>
<input type="checkbox"/>	<b>6d. Fax Number</b>	<b>(330) 633- 5331</b>
<input type="checkbox"/>	<b>6e. E-mail Address</b>	<b>gwin.kurt@tallmadge.k12.oh.us</b>

## Block 2: Summary Description of Needs or Services Requested

### 7 This Form 470 describes (check all that apply):

a. ☐ Tariffed or month-to-month services to be provided without a written contract. A new Form 470 must be filed for non-contracted tariffed or month-to-month services for each funding year.

b. ☐ Services for which a new written contract is sought for the funding year in Item 2.  
 Check if you are ☐ a multi-year contract ☐ a contract featuring voluntary  
 seeking and/or extensions

c. ☐ A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous funding year.

**NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous funding year OR a contract signed on/before 7/10/97 and previously reported on a Form 470 as an existing contract do NOT require filing of a new Form 470.**

**What kinds of service are you seeking: Telecommunications Services, Internet Access, Internal Connections Other than Basic Maintenance, or Basic Maintenance of Internal Connections? Refer to the Eligible Services List at [www.sl.universalservice.org](http://www.sl.universalservice.org) for examples. Check the relevant category or categories (8, 9, 10 and/or 11 below), and answer the questions in each category you select.**

### 8 ☐ Telecommunications Services

*Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.*

a ☐ YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):

☐ the Contact Person in Item 6 or ☐ the contact listed in Item 12.

b ☐ NO, I have not released and do not intend to release an RFP for these services.

**Whether you check YES or NO, you must list below the Telecommunications Services you seek. Specify each service or function (e.g., local voice service) and quantity and/or capacity (e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at [www.sl.universalservice.org](http://www.sl.universalservice.org) for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.**

c ☐ Check this box if you prefer discounts on your bill.

☐ Check this box if you prefer reimbursement after paying your bill in full.

☐ Check this box if you do not have a preference.

### 9 ☐ Internet Access

*Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.*

<b>a</b> <input checked="" type="checkbox"/> YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one): <input type="checkbox"/> the Contact Person in Item 6 or <input type="checkbox"/> the contact listed in Item 12.		
<b>b</b> <input checked="" type="checkbox"/> NO, I have not released and do not intend to release an RFP for these services.		
Whether you check YES or NO, you must list below the Internet Access Services you seek. Specify each service or function (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See the Eligible Services List at <a href="http://www.sl.universalservice.org">www.sl.universalservice.org</a> for examples of eligible Internet Access services. Attach additional lines if needed.		
<b>c</b> <input checked="" type="checkbox"/> Check this box if you prefer discounts on your bill.	<input checked="" type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full.	<input type="checkbox"/> Check this box if you do not have a preference.
Service or Function:		Quantity and/or Capacity:
Web Hosting Services		24x7x365 Operations Center, at least 99.9% reliability,
<b>10</b> <input type="checkbox"/> Internal Connections Other than Basic Maintenance Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.		
<b>a</b> <input checked="" type="checkbox"/> YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one): <input type="checkbox"/> the Contact Person in Item 6 or <input type="checkbox"/> the contact listed in Item 12.		
<b>b</b> <input checked="" type="checkbox"/> NO, I have not released and do not intend to release an RFP for these services.		
Whether you check YES or NO, you must list below the Internal Connections Services you seek. Specify each service or function (e.g., a router, hub and cabling) and quantity and/or capacity (e.g., connecting 1 classroom of 30 students). See the Eligible Services List at <a href="http://www.sl.universalservice.org">www.sl.universalservice.org</a> for examples of eligible Internal Connections services. Attach additional lines if needed.		
<b>c</b> <input checked="" type="checkbox"/> Check this box if you prefer discounts on your bill.	<input checked="" type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full.	<input type="checkbox"/> Check this box if you do not have a preference.
<b>11</b> <input type="checkbox"/> Basic Maintenance of Internal Connections Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.		
<b>a</b> <input checked="" type="checkbox"/> YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one): <input type="checkbox"/> the Contact Person in Item 6 or <input type="checkbox"/> the contact listed in Item 12.		
<b>b</b> <input checked="" type="checkbox"/> NO, I have not released and do not intend to release an RFP for these services.		
Whether you check YES or NO, you must list below the Basic Maintenance Services you seek. Specify each service or function (e.g., basic maintenance of routers) and quantity and/or capacity (e.g., for 10 routers). See the Eligible Services List at <a href="http://www.sl.universalservice.org">www.sl.universalservice.org</a> for examples of eligible Basic Maintenance services. Attach additional lines if needed.		
<b>c</b> <input checked="" type="checkbox"/> Check this box if you prefer discounts on your bill.	<input checked="" type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full.	<input type="checkbox"/> Check this box if you do not have a preference.
<b>12 (Optional)</b> Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the Authorized Person who signs this form.		
Name:		Title:
Kurt Gwin		Director of Technology
Telephone number		

(330) 633 - 3291 extn: 8005
Fax number (330) 633 - 5331
E-mail Address gwin.kurt@tallmadge.k12.oh.us
<b>13a.</b> <input type="checkbox"/> Check this box if there are any restrictions imposed by state or local laws or regulations on how or when service providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or provide a Web address where they are posted and a contact name and telephone number.
<input type="checkbox"/> Check this box if no state and local procurement/competitive bidding requirements apply to the procurement of services sought on this Form 470.
<b>13b.</b> If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, you may summarize below (including the likely timeframes). If you are requesting services for a funding year for which a Form 470 cannot yet be filed online, include that information here.

### Block 3: Technology Assessment

<b>14.</b> <input type="checkbox"/> <b>Basic telephone service only:</b> If your application is for basic telephone service and voice mail only, check this box and skip to Item 16. Basic telephone service is defined as wireline or wireless single line voice service (local, cellular/PCS, and/or long distance) and mandatory fees associated with such service (e.g., federal and state taxes and universal service fees).
<b>15.</b> Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check one or both boxes in 15a through 15e. You may provide details for purchases being sought.
<b>a.</b> Desktop communications software: Software required <input type="checkbox"/> has been purchased; and/or <input type="checkbox"/> is being sought.
<b>b.</b> Electrical systems: <input type="checkbox"/> adequate electrical capacity is in place or has already been arranged; and/or <input type="checkbox"/> upgrading for additional electrical capacity is being sought.
<b>c.</b> Computers: a sufficient quantity of computers <input type="checkbox"/> has been purchased; and/or <input type="checkbox"/> is being sought.
<b>d.</b> Computer hardware maintenance: adequate arrangements <input type="checkbox"/> have been made; and/or <input type="checkbox"/> are being sought.
<b>e.</b> Staff development: <input type="checkbox"/> all staff have had an appropriate level of training /additional training has already been scheduled; and/or <input type="checkbox"/> training is being sought.
<b>f.</b> Additional details: Use this space to provide additional details to help providers to identify the ineligible services you desire.

### Block 4: Recipients of Service

#### 16. Eligible Entities That Will Receive Services:

Check the ONE choice (Item 16a, 16b or 16c) that best describes this application and the eligible entities that will receive the services described in this application. You will then

list in Item 17 the entity/entities that will pay the bills for these services.

a. ☒ Individual school or single-site library.

b. ☒ Statewide application for (enter 2-letter state code) **OH** representing (check all that apply):

- ☐ All public schools/districts in the state:  
☐ All non-public schools in the state:  
☐ All libraries in the state:

If your statewide application includes INELIGIBLE entities, check here. ☐ If checked, complete Item 18.

c. ☒ School district, library system, or consortium application to serve multiple eligible entities:

Number of eligible entities	1
<i>For these eligible sites, please provide the following</i>	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces
330	351
330	475
330	603
330	607
330	608
330	630
330	633
330	634
330	819

#### 17. Billed Entities

17. Billed Entities: List the entity/entities that will be paying the bills directly to the provider for the services requested in this application. These are known as Billed Entities. At least one line of this item must be completed. If a Billed Entity cited on your Form 471 is not listed below, funding may be denied for the funding requests associated with this Form 470.

Entity Number	Entity

129567 TALLMADGE CITY SCHOOL DISTRICT

**18. Ineligible Participating Entities**

List the names of any entity/entities here for whom services are requested that are not eligible for the Universal Service Program.

Ineligible Participating Entity	Area Code	Prefix
---------------------------------	-----------	--------

**Block 5: Certification****19. ☒ I certify that the applicant includes:(Check one or both.)**

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C.Secs.7081(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☒ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to elementary and secondary schools, colleges, and universities).

**20. ☒ I certify that all of the individual schools, libraries, and library consortia receiving services under this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, an SLD-certified technology plan approver, prior to the commencement of service. The plans were written at the following level(s):**

- a. ☒ individual technology plans for using the services requested in the application; and/or
- b. ☒ higher-level technology plans for using the services requested in the application; or
- c. ☒ no technology plan needed; application requests basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only

**21. ☒ I certify that I will post my Form 470 and (if applicable) make my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology plan goals. I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.**

**22. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than the services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.**

**23. ☒ I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support.**

24. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies). I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

25. ☒ I certify that I have reviewed all applicable state and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form can be punished by fine or forfeiture, under the Commissions Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

26. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program.

27. Signature of authorized person: ☒

28. Date (mm/dd/yyyy): 01/04/2010

29. Printed name of authorized person: Kurt Gwin

30. Title or position of authorized person: Director of Technology

31a. Address of authorized person: 486 East Avenue  
City: Tallmadge State: OH Zip: 44278-2000

31b. Telephone number of authorized person: (330) 633 - 3291 ext. 8005

31c. Fax number of authorized person: (330) 6335331

31d. E-mail address number of authorized person: gwin.kurt@tallmadge.k12.oh.us

31e. Name of authorized person's employer: Tallmadge City School District

**Service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the SLD web site at [www.sl.universalservice.org](http://www.sl.universalservice.org) or call the Client Service Bureau at 1-888-203-8100.**

**NOTICE:** Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5

U.S.C. § 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

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Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 470**

**P.O. Box 7026**

**Lawrence, Kansas 66044-7026**

**1-888-203-8100**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

**SLD Forms**

**ATTN: SLD Form 470**

**3833 Greenway Drive**

**Lawrence, Kansas 66046**

**1-888-203-8100**

FCC Form 470  
October 2004

[New Search](#)

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# EXHIBIT F

FCC Form 471	Do not write in this area.	Approval by OMB 3060-0806
<b>Schools and Libraries Universal Service</b> <b>Description of Services Ordered and Certification Form 471</b> Estimated Average Burden Hours per Response: 4 hours		
This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services. <b>Please read instructions before beginning this application. (You can also file online at <a href="http://www.sl.universalservice.org">www.sl.universalservice.org</a>.)</b> The instructions include information on the deadlines for filing this application.		
Applicant's Form Identifier (Create your own code to identify THIS form 471) 471-2009-2		Form 471 Application# (To be assigned by administrator) 746672
<b>Block 1: Billed Entity Information</b> (The "Billed Entity" is the entity paying the bills for the service listed on this form.)		
1 a	Name of Billed Entity TALLMADGE CITY SCHOOL DISTRICT	
2 a	Funding Year: July 1, 2010 Through June 30: 2011 Billed Entity Number: 129567	
4 a	Street Address, P.O. Box, or Routing Number 486 EAST AVE	
	City TALLMADGE	
	State OH Zip Code 44278 2000	
5 a	Type of Application <input type="checkbox"/> Individual School (individual public or non-public school) <input checked="" type="checkbox"/> School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools) <input type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="checkbox"/> Consortium <input type="checkbox"/> Check here if any members of this consortium are ineligible or non-governmental entities	
6	Contact Person's Name Kurt Gwin	
First, if the Contact Person's Street Address is the same as in Item 4, check this box. <input type="checkbox"/> If not, please complete the entries for the Street Address below.		
b	Street Address, P.O. Box, or Routing Number 486 EAST AVE	
	City TALLMADGE	
	State OH Zip Code 44278 2000	

Page 1 of 7



FCC Form 471 - November 2004

Entity Number	129567	Applicant's Form Identifier	471-2009-2
Contact Person	Kurt Gwin	Phone Number	330-633-3291
This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471. <b>Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.</b>			
<b>Block 2: Impact of Services Ordered on Schools</b>			
IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER	AFTER ORDER

7a Number of students to be served

2588

NO DATA

## Block 3: Impact of Services Ordered on Libraries

NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT

Worksheet A No: 1220321

Student Count: 2586

Weighted Product (Sum. Column 8): 1204.3

Shared Discount: 47%

1. School Name: DAVID BACON SCHOOL

2. Entity Number: 16025846 NCES:

3. Rural/Urban: Urban

4. Student Count: 0

5. NSLP Students: 0

6. NSLP Students/Students:

7. Discount: 47%

8. Weighted Product: 0

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: DUNBAR ELEMENTARY SCHOOL

2. Entity Number: 48407 NCES: 39 04488 01755

3. Rural/Urban: Urban

4. Student Count: 368

5. NSLP Students: 92

6. NSLP Students/Students: 25.000%

7. Discount: 50%

8. Weighted Product: 184

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: MCCOMBS EDUCATION CENTER

2. Entity Number: 16025847 NCES:

3. Rural/Urban: Urban

4. Student Count: 0

5. NSLP Students: 0

6. NSLP Students/Students:

7. Discount: 47%

8. Weighted Product: 0

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: MUNROE ELEMENTARY SCHOOL

2. Entity Number: 48405 NCES: 39 04488 01756

3. Rural/Urban: Urban

4. Student Count: 391

5. NSLP Students: 94

6. NSLP Students/Students: 24.040%

7. Discount: 50%

8. Weighted Product: 195.5

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: OVERDALE PRIMARY

2. Entity Number: 48403 NCES: 39 04488 00792

3. Rural/Urban: Urban

4. Student Count: 291

5. NSLP Students: 68

6. NSLP Students/Students: 23.367%

7. Discount: 50%

8. Weighted Product: 145.5

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: TALLMADGE BUS GARAGE

2. Entity Number: 16025848 NCES:

3. Rural/Urban: Urban

4. Student Count: 0

5. NSLP Students: 0

6. NSLP Students/Students:

7. Discount: 47%

8. Weighted Product: 0

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: TALLMADGE HIGH SCHOOL

2. Entity Number: 48404 NCES: 39 04488 01758

3. Rural/Urban: Urban

4. Student Count: 887

5. NSLP Students: 147

6. NSLP Students/Students: 16.572%

7. Discount: 40%

8. Weighted Product: 354.8

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: TALLMADGE MIDDLE SCHOOL  
 2. Entity Number: 48402 NCES: 39 04488 01759  
 3. Rural/Urban: Urban  
 4. Student Count: 649 5. NSLP Students: 140 6. NSLP Students/Students: 21.571%  
 7. Discount: 50% 8. Weighted Product: 324.5  
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

## Block 5: Discount Funding Request(s)

FRN: 2015761 FCDL Date:	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 417830000804266
13. SPIN: 143027372	14. Service Provider Name: SCHOOLWIRES INC.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: NA-QUO-08488-TK27
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 330-633-3291	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/01/2010	18. Contract Award Date: 02/02/2010
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2013	
21. Attachment #: 129567-Item21-2	22. Block 4 Worksheet No.: 1220321
23a. Monthly Charges: \$660.50	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$660.50	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$7,926.00	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$7,926.00	
23j. % discount (from Block 4): 47	
23k. Funding Commitment Request ( 23i x 23j): \$3,725.22	

## Block 6: Certifications and Signature

Application ID:746672

Do not write in this area.

Entity Number	129567	Applicant's Form Identifier	471-2009-2
Contact Person	Kurt Gwin	Phone Number	330-633-3291

## Block 6: Certifications and Signature

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary

schools, colleges, or universities

25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23l on all Block 5 Discount Funding Requests.)	\$7,926.00
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$3,725.22
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$4,200.78
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$87,000.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$91,200.78
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):
- a. ☒ an individual technology plan for using the services requested in this application; and/or
  - b. ☒ higher-level technology plan(s) for using the services requested in this application; or
  - c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.
27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.
30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge

that I may be audited pursuant to participation in the schools and libraries program.

33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date 2/5/2010 10:00:26 AM

**The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.**

**NOTICE:** Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

**Please submit this form to:**

**SLD-Form 471  
P.O. Box 7026  
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested,  
mail this form to:**

**SLD Forms  
ATTN: SLD Form 471  
3833 Greenway Drive  
Lawrence, Kansas 66046  
(888) 203-8100**

Print

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# EXHIBIT G



FCC Form

Approval by OMB  
3060-0806**470**

## Schools and Libraries Universal Service Description of Services Requested and Certification Form

Estimated Average Burden Hours Per Response: 4.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this application.

(To be completed by entity that will negotiate with providers.)

**Block 1: Applicant Address and Identifications**

<b>Form 470 Application Number:</b> 814940000862365		
<b>Applicant's Form Identifier:</b> 470-2010-1		
<b>Application Status:</b> CERTIFIED		
<b>Posting Date:</b> 10/12/2010		
<b>Allowable Contract Date:</b> 11/09/2010		
<b>Certification Received Date:</b> 10/12/2010		
<b>1. Name of Applicant:</b> TALLMADGE CITY SCHOOL DISTRICT		
<b>2. Funding Year:</b> 07/01/2011 - 06/30/2012		<b>3. Your Entity Number</b> 129567
<b>4a. Applicant's Street Address, P.O.Box, or Route Number</b> 486 EAST AVE		
<b>City</b> TALLMADGE	<b>State</b> OH	<b>Zip Code</b> 44278 - 2000
<b>b. Telephone number</b> ext. (330) 633- 3291		<b>c. Fax number</b> (330) 633- 5331
<b>5. Type Of Applicant</b>		
<input type="checkbox"/> Individual School (individual public or non-public school) <input type="checkbox"/> School District (LEA;public or non-public[e.g., diocesan] local district representing multiple schools) <input type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="checkbox"/> Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)		
<b>6a. Contact Person's Name:</b> Kurt Gwin		
<i>First, if the Contact Person's Street Address is the same as in Item 4 above, check this box. If not, please complete the entries for the Street Address below.</i>		
<b>6b. Street Address, P.O.Box, or Route Number</b> 486 EAST AVE		
<b>City</b> TALLMADGE	<b>State</b> OH	<b>Zip Code</b> 44278 - 2000

Check the box next to your preferred mode of contact and provide your contact information. One box **MUST** be checked and an entry provided.

☐ 6c. Telephone Number (330) 633- 3291 ext. 8005

☐ 6d. Fax Number (330) 633- 5331

☐ 6e. E-mail Address gwin.kurt@tallmadgeschools.org

## Block 2: Summary Description of Needs or Services Requested

### 7 This Form 470 describes (check all that apply):

a. ☐ Tariffed or month-to-month services to be provided without a written contract. A new Form 470 must be filed for non-contracted tariffed or month-to-month services for each funding year.

b. ☐ Services for which a new written contract is sought for the funding year in Item 2.  
Check if you are ☐ a multi-year contract ☐ a contract featuring voluntary  
seeking and/or extensions

c. ☐ A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous funding year.

**NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous funding year OR a contract signed on/before 7/10/97 and previously reported on a Form 470 as an existing contract do NOT require filing of a new Form 470.**

**What kinds of service are you seeking: Telecommunications Services, Internet Access, Internal Connections Other than Basic Maintenance, or Basic Maintenance of Internal Connections? Refer to the Eligible Services List at [www.sl.universalservice.org](http://www.sl.universalservice.org) for examples. Check the relevant category or categories (8, 9, 10 and/or 11 below), and answer the questions in each category you select.**

### 8 ☐ Telecommunications Services

**Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.**

a ☐ YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):

☐ the Contact Person in Item 6 or ☐ the contact listed in Item 12.

b ☐ NO, I have not released and do not intend to release an RFP for these services.

**Whether you check YES or NO, you must list below the Telecommunications Services you seek. Specify each service or function (e.g., local voice service) and quantity and/or capacity (e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at [www.sl.universalservice.org](http://www.sl.universalservice.org) for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.**

c ☐ Check this box if you prefer discounts on your bill.

☐ Check this box if you prefer reimbursement after paying your bill in full.

☐ Check this box if you do not have a preference.

Service or Function:

Quantity and/or Capacity:

Cellular Phone Service

5 phones, at least shared/pooled minutes for District. Push to talk capability on phones.

### 9 ☐ Internet Access

**Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check**

**YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.**

a ☒ YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):  
☐ the Contact Person in Item 6 or ☐ the contact listed in Item 12.

b ☒ NO, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Internet Access Services you seek. Specify each service or function (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See the Eligible Services List at [www.sl.universalservice.org](http://www.sl.universalservice.org) for examples of eligible Internet Access services. Attach additional lines if needed.

c <input checked="" type="checkbox"/> Check this box if you prefer discounts on your bill.	<input checked="" type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full.	<input checked="" type="checkbox"/> Check this box if you do not have a preference.
--	--	---

#### 10 ☐ Internal Connections Other than Basic Maintenance

**Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.**

a ☒ YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):  
☐ the Contact Person in Item 6 or ☐ the contact listed in Item 12.

b ☒ NO, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Internal Connections Services you seek. Specify each service or function (e.g., a router, hub and cabling) and quantity and/or capacity (e.g., connecting 1 classroom of 30 students). See the Eligible Services List at [www.sl.universalservice.org](http://www.sl.universalservice.org) for examples of eligible Internal Connections services. Attach additional lines if needed.

c <input checked="" type="checkbox"/> Check this box if you prefer discounts on your bill.	<input checked="" type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full.	<input checked="" type="checkbox"/> Check this box if you do not have a preference.
--	--	---

#### 11 ☐ Basic Maintenance of Internal Connections

**Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.**

a ☒ YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):  
☐ the Contact Person in Item 6 or ☐ the contact listed in Item 12.

b ☒ NO, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Basic Maintenance Services you seek. Specify each service or function (e.g., basic maintenance of routers) and quantity and/or capacity (e.g., for 10 routers). See the Eligible Services List at [www.sl.universalservice.org](http://www.sl.universalservice.org) for examples of eligible Basic Maintenance services. Attach additional lines if needed.

c <input checked="" type="checkbox"/> Check this box if you prefer discounts on your bill.	<input checked="" type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full.	<input checked="" type="checkbox"/> Check this box if you do not have a preference.
--	--	---

**12 (Optional)** Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the Authorized Person who signs this form.

Name:

Kurt Gwin

Title:

Director of Technology

Telephone number

(330) 633 - 3291 extn: 8005
Fax number (330) 633 - 5331
E-mail Address gwin.kurt@tallmadgeschools.org
<p><b>13a.</b> <input type="checkbox"/> Check this box if there are any restrictions imposed by state or local laws or regulations on how or when service providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or provide a Web address where they are posted and a contact name and telephone number.</p> <p><input type="checkbox"/> Check this box if no state and local procurement/competitive bidding requirements apply to the procurement of services sought on this Form 470.</p>
<p><b>13b.</b> If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, you may summarize below (including the likely timeframes). If you are requesting services for a funding year for which a Form 470 cannot yet be filed online, include that information here.</p>

### Block 3: Technology Assessment

<p><b>14.</b> <input type="checkbox"/> <b>Basic telephone service only:</b> If your application is for basic telephone service and voice mail only, check this box and skip to Item 16. Basic telephone service is defined as wireline or wireless single line voice service (local, cellular/PCS, and/or long distance) and mandatory fees associated with such service (e.g., federal and state taxes and universal service fees).</p>
<p><b>15.</b> Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check one or both boxes in 15a through 15e. You may provide details for purchases being sought.</p>
<p><b>a.</b> Desktop communications software: Software required <input type="checkbox"/> has been purchased; and/or <input type="checkbox"/> is being sought.</p>
<p><b>b.</b> Electrical systems: <input type="checkbox"/> adequate electrical capacity is in place or has already been arranged; and/or <input type="checkbox"/> upgrading for additional electrical capacity is being sought.</p>
<p><b>c.</b> Computers: a sufficient quantity of computers <input type="checkbox"/> has been purchased; and/or <input type="checkbox"/> is being sought.</p>
<p><b>d.</b> Computer hardware maintenance: adequate arrangements <input type="checkbox"/> have been made; and/or <input type="checkbox"/> are being sought.</p>
<p><b>e.</b> Staff development: <input type="checkbox"/> all staff have had an appropriate level of training /additional training has already been scheduled; and/or <input type="checkbox"/> training is being sought.</p>
<p><b>f.</b> Additional details: Use this space to provide additional details to help providers to identify the ineligible services you desire.</p>

### Block 4: Recipients of Service

#### 16. Eligible Entities That Will Receive Services:

Check the ONE choice (Item 16a, 16b or 16c) that best describes this application and the eligible entities that will receive the services described in this application. You will then

list in Item 17 the entity/entities that will pay the bills for these services.

a. ☐ Individual school or single-site library.

b. ☐ Statewide application for (enter 2-letter state code) representing (check all that apply):

- ☐ All public schools/districts in the state:  
☐ All non-public schools in the state:  
☐ All libraries in the state:

If your statewide application includes INELIGIBLE entities, check here. ☐ If checked, complete Item 18.

c. ☐ School district, library system, or consortium application to serve multiple eligible entities:

Number of eligible entities	1
<i>For these eligible sites, please provide the following</i>	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces
330	353
330	475
330	603
330	607
330	608
330	630
330	633
330	634
330	819

#### 17. Billed Entities

17. Billed Entities: List the entity/entities that will be paying the bills directly to the provider for the services requested in this application. These are known as Billed Entities. At least one line of this item must be completed. If a Billed Entity cited on your Form 471 is not listed below, funding may be denied for the funding requests associated with this Form 470.

Entity Number	Entity

129567 TALLMADGE CITY SCHOOL DISTRICT

**18. Ineligible Participating Entities**

List the names of any entity/entities here for whom services are requested that are not eligible for the Universal Service Program.

Ineligible Participating Entity	Area Code	Prefix
---------------------------------	-----------	--------

**Block 5: Certification****19. ☒ I certify that the applicant includes:(Check one or both.)**

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C.Secs.7081(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☒ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to elementary and secondary schools, colleges, and universities).

**20. ☒ I certify that all of the individual schools, libraries, and library consortia receiving services under this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, an SLD-certified technology plan approver, prior to the commencement of service. The plans were written at the following level(s):**

- a. ☒ individual technology plans for using the services requested in the application; and/or
- b. ☒ higher-level technology plans for using the services requested in the application; or
- c. ☒ no technology plan needed; application requests basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only

**21. ☒ I certify that I will post my Form 470 and (if applicable) make my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology plan goals. I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.**

**22. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than the services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.**

**23. ☒ I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support.**

24. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies). I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

25. ☒ I certify that I have reviewed all applicable state and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form can be punished by fine or forfeiture, under the Commissions Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

26. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program.

27. Signature of authorized person: ☒

28. Date (mm/dd/yyyy): 10/12/2010

29. Printed name of authorized person: Kurt Gwin

30. Title or position of authorized person: Director of Technology

31a. Address of authorized person: 486 East Avenue  
City: Tallmadge State: OH Zip: 44278-2000

31b. Telephone number of authorized person: (330) 633 - 3291 ext. 8005

31c. Fax number of authorized person: (330) 6335331

31d. E-mail address number of authorized person: gwin.kurt@tallmadgeschools.org

31e. Name of authorized person's employer: Tallmadge City School District

Service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the SLD web site at [www.sl.universalservice.org](http://www.sl.universalservice.org) or call the Client Service Bureau at 1-888-203-8100.

**NOTICE:** Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5

U.S.C. § 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 470**

**P.O. Box 7026**

**Lawrence, Kansas 66044-7026**

**1-888-203-8100**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

**SLD Forms**

**ATTN: SLD Form 470**

**3833 Greenway Drive**

**Lawrence, Kansas 66046**

**1-888-203-8100**

FCC Form 470  
October 2004

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# EXHIBIT H

FCC Form 471

Approval by OMB  
3060-0806**Schools and Libraries Universal Service  
Description of Services Ordered and Certification Form 471**

Estimated Average Burden Hours per Response: 4 hours

This form is designed to help schools and libraries to list the eligible services they have ordered and estimate the annual

charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at [www.usac.org/sl](http://www.usac.org/sl).)

The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier (Create an identifier for your own reference) 471-2011-02	Form 471 Application #: 808668 (To be assigned by administrator)
--	--

**Block 1: Billed Entity Address and Identifications**  
**1** Name of Billed Entity  
TALLMADGE CITY SCHOOL DISTRICT  
**2** Funding Year 2011  
**3a** Entity Number 129567  
**3b** FCC Registration Number 0011913662  
**4a** Street Address, P.O. Box, or Route Number  
486 EAST AVE  
  
City TALLMADGE State OH Zip Code 44278-2000  
**4b** Telephone Number  
**4c** Fax Number  
**5a** Type of Application (check only one)  
☐ Individual School (individual public or non-public school)  
☒ School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)  
☐ Library (including library system, library outlet/branch or library consortium as defined under LSTA)  
☐ Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)  
☐ Statewide application for (enter 2-letter state code)  
representing (check all that apply)  
☐ All public schools/districts in the state  
☐ All non-public schools in the state  
☐ All libraries in the state  
**5b** Recipient(s) of Services:  
☐ Private ☒ Public ☐ Charter  
☐ Tribal ☐ Head Start ☐ State Agency

Entity Number: 129567	Applicant's Form Identifier: 471-2011-02
Contact Person: Kurt Gwin	Contact Phone Number:

**Block 1: Billed Entity Address and Identifications (continued)**  
**6a** Contact Person's Name  
Kurt Gwin  
  
If the Contact Person's Street Address is the same as **Item 4** above, check here. ☐ If not, complete Item 6b.  
**6b** Street Address, P.O. Box, or Route Number  
NOTE: USAC will use this address to mail correspondence about this form.  
486 EAST AVE  
  
City TALLMADGE State OH Zip Code 44278-2000  
  
Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.  
☐ **6c** Telephone Number  
☐ **6d** Fax Number  
☒ **6e** E-Mail Address  
Re-enter E-mail Address  
  
**6f** Holiday/vacation/summer contact information: please include name of alternate contact (if applicable) and alternate phone, fax or E-mail address  
  
If a consultant is assisting you with your application process, please complete Item 6g below:  
**6g** Consultant Name  
Name of Consultant's Employer  
Consultant's Street Address  
  
City State Zip Code  
Consultant's Telephone Number Ext.  
Consultant's Fax Number  
Consultant's E-mail Address  
Re-enter E-mail Address  
Consultant Registration Number

Entity Number: 129567		Applicant's Form Identifier: 471-2011-02	
Contact Person: Kurt Gwin		Contact Phone Number:	
Complete this information on EVERY Form 471 you file for the services requested on that form. Please complete all rows that apply to services for which you are requesting discounts.			
Schools/school districts complete the left-hand column and libraries complete the right-hand column. Consortia complete all that apply.			
<b>Block 2: Impact of Services Ordered for Schools and Libraries from this Form 471</b>			
		<b>Schools</b>	<b>Libraries</b>
<b>7a</b>	Number of students or patrons to be served	2598	0
<b>b</b>	Telephone service: Number of classrooms or rooms with phone service	186	0
<b>c</b>	Direct connections to the Internet: Number of drops	210	0
<b>d</b>	Number of classrooms or rooms with Internet access	186	0
<b>e</b>	Number of computers or other devices with Internet access	1426	0
<b>f</b>	Number of dial-up Internet access and other connections of up to <b>200 kbps</b> :	0	0
<b>g</b>	High-speed Internet access services: Number of buildings served at the following speeds (please use advertised download speed coming into building, not actual speed in classroom or work area):	At or greater than <b>200 kbps</b> and less than <b>1.5 mbps</b>	0
		At or greater than <b>1.5 mbps</b> and less than <b>3 mbps</b>	0
		At or greater than <b>3 mbps</b> and less than <b>10 mbps</b>	0
		At or greater than <b>10 mbps</b> and less than <b>25 mbps</b>	0
		At or greater than <b>25 mbps</b> and less than <b>50 mbps</b>	0
		At or greater than <b>50 mbps</b> and less than <b>100 mbps</b>	0
		Greater than <b>100 mbps</b>	8
<b>Block 3:</b>			
<b>8 [Reserved]</b>			

<b>Entity Number: 129567</b>										<b>Applicant's Form Identifier: 471-2011-02</b>				
<b>Contact Person: Kurt Gwin</b>										<b>Contact Phone Number:</b>				
<b>Block 4: Discount Calculation Worksheet</b>														
<b>Worksheet - 135278</b>														
<b>Page 1 of 1</b>														
<p>The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.</p> <p><input type="checkbox"/> Check here if this worksheet contains all eligible entities in the school district or library system.</p>														
9a List entities and calculate discount(s):										(For Administrator's Use)				
<b>School District or Library System Name:</b>										<b>School District or Library System Entity Number:</b>				
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>	<b>14</b>	<b>15</b>
Name of Eligible Entity	Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries)	Urban or Rural U or R	Total Number of Students	Number of Students Eligible for NSLP	Percent of Students Eligible for NSLP (Col. 5 / Col. 4)	Disc. from Disc. Matrix	New Const. or	Admin. Entity or NIF	Alt Disc. Mech.	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	Insert appropriate codes(s): P= pre-K, H= Head Start, A= Adult Education, J= Juvenile Justice, E= ESA, D= Dormitory	Entity Number of School District in which Library Outlet/Branch is Located	Discount of Member Entity	Shared Discount
ALL ENTITIES			SCHOOLS AND LIBRARIES							Schools with shared services	Schools	Library Outlet/Branch	Consortia	
TALLMADGE MIDDLE SCHOOL	48402 39 04488 01759	U	648	135	20.833%	50	N	N	N	32400				
OVERDALE PRIMARY	48403 39 04488 00792	U	315	70	22.222%	50	N	N	N	15750				
TALLMADGE HIGH SCHOOL	48404 39 04488 01758	U	900	131	14.556%	40	N	N	N	36000				
TALLMADGE BUS GARAGE	16025848	U	0	0	0.000%	20	N	Y	N	0				
DUNBAR ELEMENTARY SCHOOL	48407 39 04488 01755	U	339	83	24.484%	50	N	N	N	16950				
DAVID BACON SCHOOL	16025846	U	0	0	0.000%	20	N	Y	N	0				
MCCOMBS EDUCATION CENTER	16025847	U	0	0	0.000%	20	N	Y	N	0				
MUNROE ELEMENTARY SCHOOL	48405 39 04488 01756	U	403	97	24.069%	50	N	N	N	20150				
<b>9b Shared Services</b>														
SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of Column 11 by the total of Column 4. Enter the result in Column 15.			2605							121250				47%
LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15.														
CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15.														

Entity Number: 129567		Applicant's Form Identifier: 471-2011-02	
Contact Person: Kurt Gwin		Contact Phone Number:	
<b>Block 5: Discount Funding Request(s)</b> Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.		Block 5, page 1 of 1  FRN 2195215 (to be assigned by administrator)	
10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:			
<b>11 Category of Service</b> ( only ONE category should be checked)		<b>23 Calculations</b>	
PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access		PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections	
<b>12 Form 470 Application Number</b> 814940000862365		Recurring Charges	
<b>13 SPIN – Service Provider Identification Number</b> 143025240			
<b>14 Service Provider Name</b> AT&T Mobility			
<b>15a</b> <input checked="" type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.			
<b>15b Contract Number</b> MTM			
<b>15c</b> <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).		Non-Recurring Charges	
<b>15d</b> <input type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here:			
<b>16a Billing Account Number</b> (e.g., billed telephone number) 830908153			
<b>16b</b> <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.			
<b>17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy)</b> (based on Form 470 filing) 11/09/2010			
<b>18 Contract Award Date (mm/dd/yyyy)</b>		Total Charges	
<b>19 Service Start Date (mm/dd/yyyy)</b> 07/01/2011			
<b>20a Service End Date (mm/dd/yyyy)</b> 06/30/2012			
<b>20b Contract Expiration Date</b> (mm/dd/yyyy)			
<b>21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment</b> You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.			
<b>22 Entity/Entities Receiving This Service:</b>		a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service:	
		b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1352729	

Entity Number: 129567	Applicant's Form Identifier: 471-2011-02
Contact Person: Kurt Gwin	Contact Phone Number:

**Block 6: Certifications and Signature**

24 ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)

a ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38)**, that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or

b ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.

25 ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a Total funding year pre-discount amount on this Form 471 (Add the entries from Items 23I on all Block 5 Discount Funding Requests.)	2580
b Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.)	1212.6
c Total applicant non-discount share (Subtract Item 25b from Item 25a.)	1367.4
d Total budgeted amount allocated to resources not eligible for E-rate support	1367.40
e Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	2734.8
f <input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 25e.	

26 ☒ I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body or an SLD-certified technology plan approver prior to the commencement of service.

Or ☐ I certify that no technology plan is required by Commission rules.

27 ☒ I certify that (if applicable) I posted my Form 470 and (if applicable) made any related RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.

28 ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

29 ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

30 ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

Entity Number: 129567	Applicant's Form Identifier: 471-2011-02
Contact Person: Kurt Gwin	Contact Phone Number:

**Block 6: Certification and Signature (Continued)**

31 ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

32 ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

33 ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

34 ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

35 ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1), (2).

36 ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years as required by the Commission's rules at 47 C.F.R. § 54.506(c).

37 ☒ I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38 Signature of authorized person <input checked="" type="checkbox"/>	39 Date 03/21/2011
---	--------------------

40 Printed name of authorized person

41 Title or position of authorized person

☐ Check here if the consultant in Item 6g is the Authorized Person.

42a Street Address, P.O. Box, or Route Number

City State Zip Code -

<b>Entity Number: 129567</b>		<b>Applicant's Form Identifier: 471-2011-02</b>	
<b>Contact Person: Kurt Gwin</b>		<b>Contact Phone Number:</b>	
<b>42b</b>	Telephone Number of authorized Person Ext.		
<b>42c</b>	Fax Number of Authorized Person		
<b>42d</b>	E-mail Address of authorized Person Re-enter E-mail Address		
<b>42e</b>	Name of Authorized Person's Employer		
<p><b>NOTICE:</b> Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator, 47 C.F.R. § 54.504(c). The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.</p> <p>An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.</p> <p>The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.</p> <p>If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.</p> <p>If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.</p> <p>The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.</p> <p>Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.</p> <p><b>Please submit this form to:</b> SLD-Form 471 P.O. Box 7026 Lawrence, Kansas 66044-7026</p> <p><b>For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:</b> SLD Forms ATTN: SLD Form 471 3833 Greenway Drive Lawrence, Kansas 66046 (888) 203-8100</p>			
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